

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 70901 Wiseburn School District																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,668.10	7,383.21	0.00	0.00	0.00	17,051.31	0.00	0.00	17,051.31
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,868.40	8,299.81	0.00	0.00	0.00	19,168.21	0.00	0.00	19,168.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,536.50	\$15,683.02	\$0.00	\$0.00	\$0.00	\$36,219.52	\$0.00	\$0.00	\$36,219.52

ALLOCATED/DISTRIBUTED

0.00	36,219.52	0.00	0.00	36,219.52
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 70906 County School Service Fund- Wiseburn																	
PASS THROUGH													8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050	9050				(a)	R300	8094	8004			(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,875.58	1,432.34	0.00	0.00	0.00	3,307.92	0.00	0.00	3,307.92
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,109.12	1,610.66	0.00	0.00	0.00	3,719.78	0.00	0.00	3,719.78
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,984.70	\$3,043.00	\$0.00	\$0.00	\$0.00	\$7,027.70	\$0.00	\$0.00	\$7,027.70

ALLOCATED/DISTRIBUTED

0.00	7,027.70	0.00	0.00	7,027.70
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 70907 Dev Ctr Hdcpd Minor - Wiseburn																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050				(a)	R300	8094	8004						(b)	
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.70	175.43	0.00	0.00	0.00	405.13	0.00	0.00	405.13
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.32	197.28	0.00	0.00	0.00	455.60	0.00	0.00	455.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.02	\$372.71	\$0.00	\$0.00	\$0.00	\$860.73	\$0.00	\$0.00	\$860.73

ALLOCATED/DISTRIBUTED

0.00	860.73	0.00	0.00	860.73
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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